

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0377 Jordan Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$318,050.56	\$318,050.56	\$0.00	\$63,610.08
This Month's Payment - sent to Garfield County				\$63,610.08
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,484.93	\$35,484.93	\$0.00	\$7,097.01
This Month's Payment - sent to Garfield County				\$7,097.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,505.41	\$2,505.41	\$0.00	\$501.09
This Month's Payment - sent to Garfield County				\$501.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,182.80	\$2,182.80	\$0.00	\$436.56
This Month's Payment - sent to Garfield County				\$436.56
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,070.00	\$1,070.00	\$0.00	\$214.00
This Month's Payment - sent to Garfield County				\$214.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,191.41	\$15,191.41	\$0.00	\$3,038.29
This Month's Payment - sent to Garfield County				\$3,038.29
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$499.45	\$499.45	\$0.00	\$499.45
This Month's Payment - sent to Garfield County				\$499.45
This Month's Payment for Jordan Elem				\$75,396.48

# Payment Report

## June Payment

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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$322,536.20	\$322,536.20	\$0.00	\$64,507.24
This Month's Payment - sent to Garfield County				\$64,507.24
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$24,646.28	\$24,646.28	\$0.00	\$4,929.24
This Month's Payment - sent to Garfield County				\$4,929.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,629.39	\$1,629.39	\$0.00	\$325.87
This Month's Payment - sent to Garfield County				\$325.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,346.40	\$1,346.40	\$0.00	\$269.28
This Month's Payment - sent to Garfield County				\$269.28
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$660.00	\$660.00	\$0.00	\$132.00
This Month's Payment - sent to Garfield County				\$132.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,927.06	\$9,927.06	\$0.00	\$1,985.38
This Month's Payment - sent to Garfield County				\$1,985.38
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$26,835.99	\$26,835.99	\$0.00	\$26,835.99
This Month's Payment - sent to Garfield County				\$26,835.99
This Month's Payment for Garfield County H S				\$98,985.00

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#### 0385 Pine Grove Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$29,322.31	\$29,322.31	\$0.00	\$5,864.47
This Month's Payment - sent to Garfield County				\$5,864.47
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$102.00	\$0.00	\$20.40
This Month's Payment - sent to Garfield County				\$20.40
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$50.00	\$50.00	\$0.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.05	\$752.05	\$0.00	\$150.37
This Month's Payment - sent to Garfield County				\$150.37
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$380.45	\$380.45	\$0.00	\$380.45
This Month's Payment - sent to Garfield County				\$380.45
This Month's Payment for Pine Grove Elem				\$7,034.09

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#### 0386 Kester Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$33,898.60	\$33,898.60	\$20,588.91	\$6,779.72
Entitlement adjustment of DSA for unusual enrollment increase	\$20,588.91	\$20,588.91	\$0.00	\$4,117.79
<b>ADJUSTED ENTITLEMENT</b>	\$54,487.51	\$54,487.51	\$20,588.91	\$10,897.51
This Month's Payment - sent to Garfield County				\$10,897.51
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$142.80	\$0.00	\$28.56
This Month's Payment - sent to Garfield County				\$28.56
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$70.00	\$70.00	\$0.00	\$14.00
This Month's Payment - sent to Garfield County				\$14.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,052.87	\$1,052.87	\$0.00	\$210.55
This Month's Payment - sent to Garfield County				\$210.55
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$1,641.68	\$1,641.68	\$0.00	\$1,641.68
This Month's Payment - sent to Garfield County				\$1,641.68
This Month's Payment for Kester Elem				\$13,400.70

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## June Payment

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#### 0387 Cohagen Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,237.27	\$19,237.27	\$0.00	\$3,847.43
This Month's Payment - sent to Garfield County				\$3,847.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				\$608.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,149.48	\$1,149.48	\$0.00	\$229.88
This Month's Payment - sent to Garfield County				\$229.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$183.60	\$0.00	\$36.72
This Month's Payment - sent to Garfield County				\$36.72
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$90.00	\$90.00	\$0.00	\$18.00
This Month's Payment - sent to Garfield County				\$18.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,976.43	\$2,976.43	\$0.00	\$595.31
This Month's Payment - sent to Garfield County				\$595.31
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$747.19	\$747.19	\$0.00	\$747.19
This Month's Payment - sent to Garfield County				\$747.19
This Month's Payment for Cohagen Elem				\$6,082.93

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#### 0392 Sand Springs Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$36,186.62	\$36,186.62	\$0.00	\$7,237.34
This Month's Payment - sent to Garfield County				\$7,237.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Garfield County				\$32.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Garfield County				\$16.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Garfield County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,203.28	\$1,203.28	\$0.00	\$240.64
This Month's Payment - sent to Garfield County				\$240.64
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$437.32	\$437.32	\$0.00	\$437.32
This Month's Payment - sent to Garfield County				\$437.32
This Month's Payment for Sand Springs Elem				\$8,612.34

# Payment Report

## June Payment

### FY2013-14

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#### 17 Garfield

#### 0394 Ross Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$29,322.31	\$29,322.31	\$0.00	\$5,864.47	
This Month's Payment - sent to Garfield County				\$5,864.47	
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$3,054.17	\$3,054.17	\$0.00	\$610.81	
This Month's Payment - sent to Garfield County				\$610.81	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$102.00	\$102.00	\$0.00	\$20.40	
This Month's Payment - sent to Garfield County				\$20.40	
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$50.00	\$50.00	\$0.00	\$10.00	
This Month's Payment - sent to Garfield County				\$10.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$451.23	\$451.23	\$0.00	\$90.27	
This Month's Payment - sent to Garfield County				\$90.27	
This Month's Payment for Ross Elem					\$6,595.95
<b>Districts' Totals</b>	\$958,369.65	\$958,369.65	\$20,588.91	\$216,107.49	

# Payment Report

## June Payment

### FY2013-14

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17 Garfield

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$788,553.87	\$788,553.87	\$20,588.91	\$157,710.75	
Entitlement adjustment of DSA for unusual enrollment increase	\$20,588.91	\$20,588.91	\$0.00	\$4,117.79	
<b>ADJUSTED ENTITLEMENT</b>	\$809,142.78	\$809,142.78	\$20,588.91	\$161,828.54	\$161,828.54
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$75,353.38	\$75,353.38	\$0.00	\$15,070.66	\$15,070.66
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$5,284.28	\$5,284.28	\$0.00	\$1,056.84	\$1,056.84
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$4,222.80	\$4,222.80	\$0.00	\$844.56	\$844.56
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$2,070.00	\$2,070.00	\$0.00	\$414.00	\$414.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00	\$40.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$31,554.33	\$31,554.33	\$0.00	\$6,310.81	



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17 Garfield

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
				\$6,310.81
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$30,542.08	\$30,542.08	\$0.00	\$30,542.08
				\$30,542.08
<b>County Totals</b>	\$958,369.65	\$958,369.65	\$20,588.91	\$216,107.49
<b>Elementary Payment</b>				\$117,122.49
<b>High School Payment</b>				\$98,985.00
<b>K12 Payment</b>				\$0.00
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				\$216,107.49